Invoice # 000073

Date: 2025-11-21
Payment: EFT

PAID

AXOLOTL SCHOOLWEAR
info@axolotl-sw.co.za
Tiffany 060 507 3089

Customer Name	Customer Email
Mohau Molaba	—
Customer Phone	Notes
0615033804	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	26 (7/8)	1	320.00	320.00
Swim Caps Silicone	Red	2	90.00	180.00
			Total (inc)	**500.00**

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail
AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655
Please Use Invoice Number As Reference